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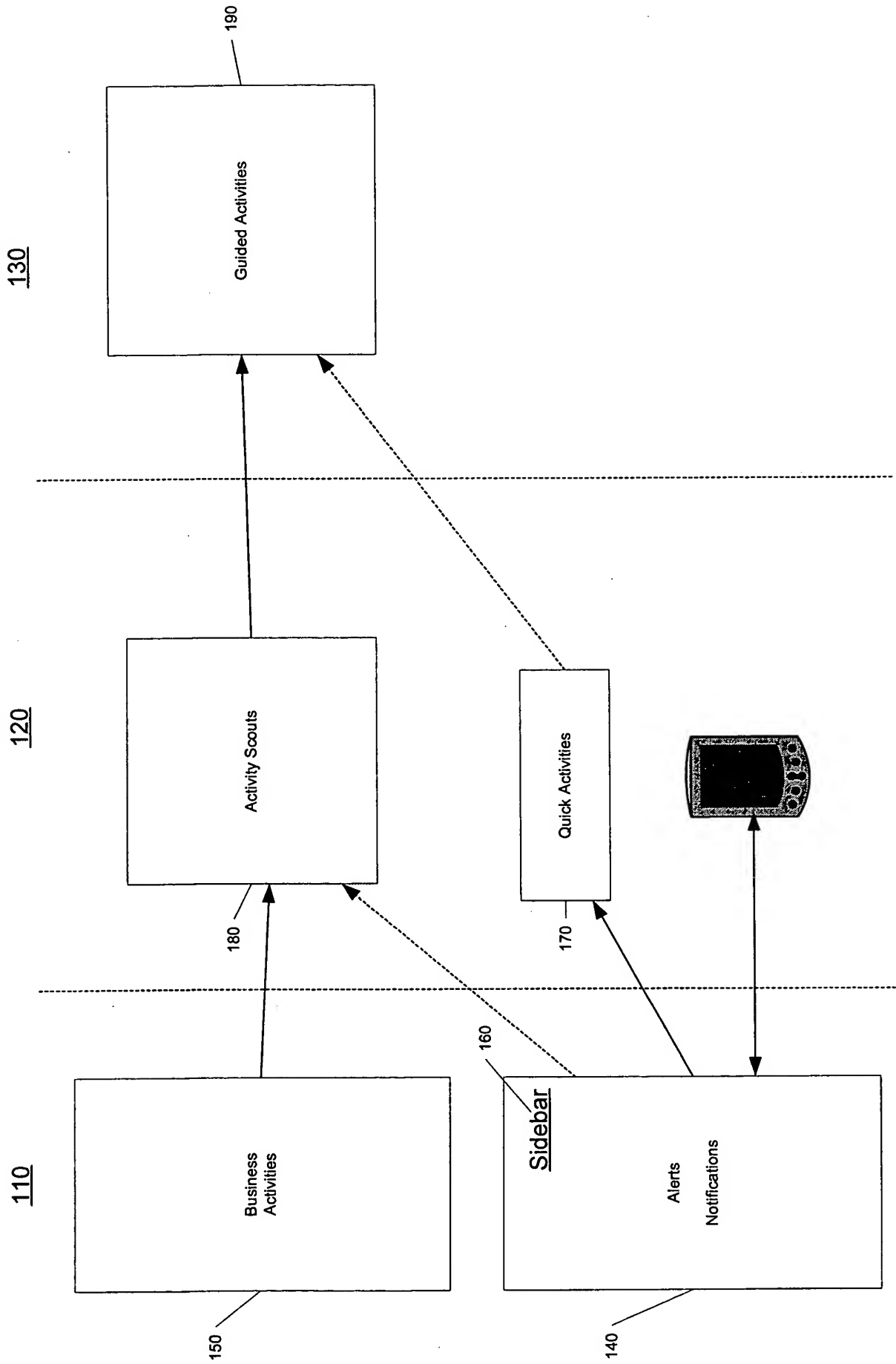


Figure 1

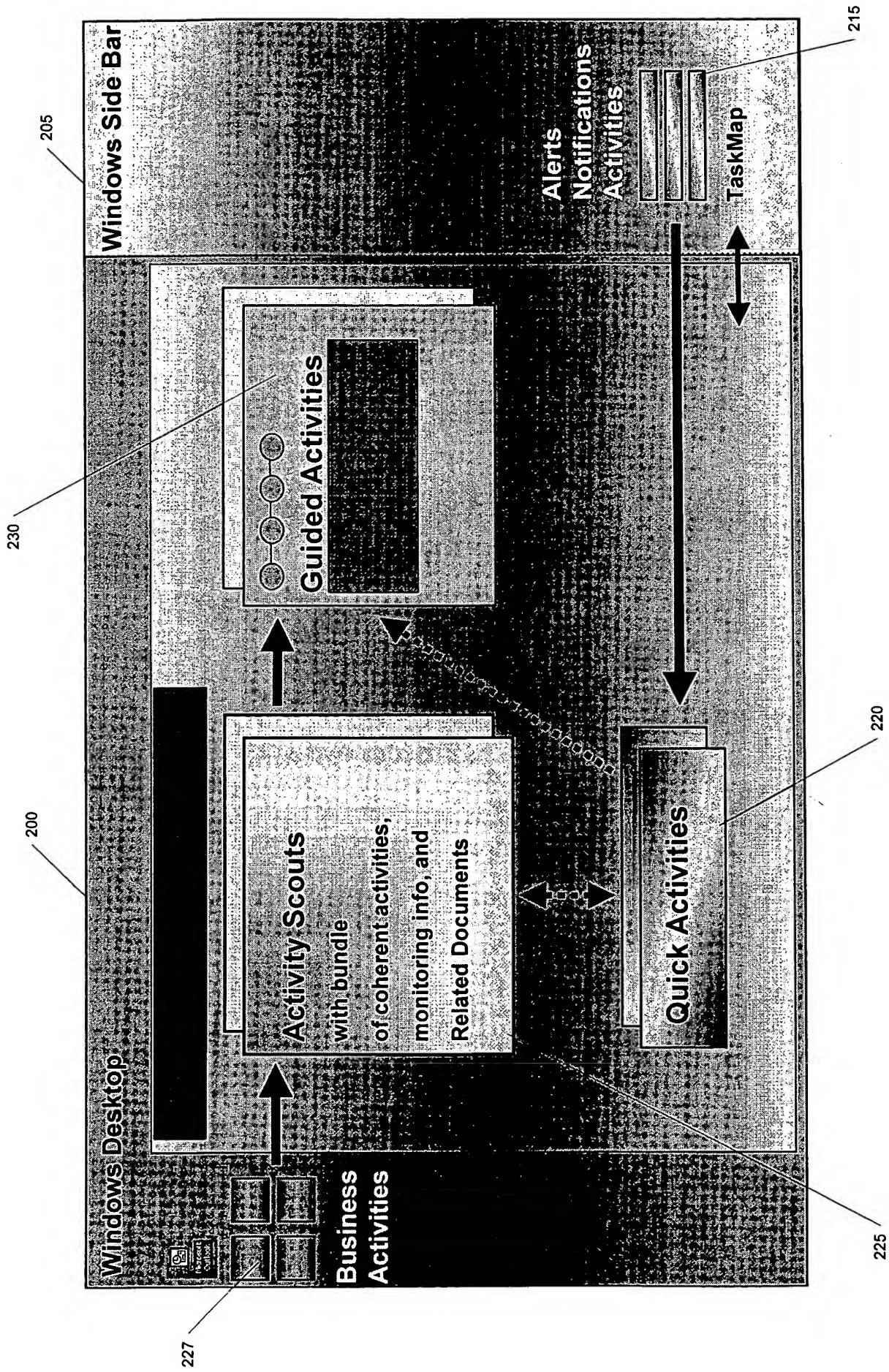
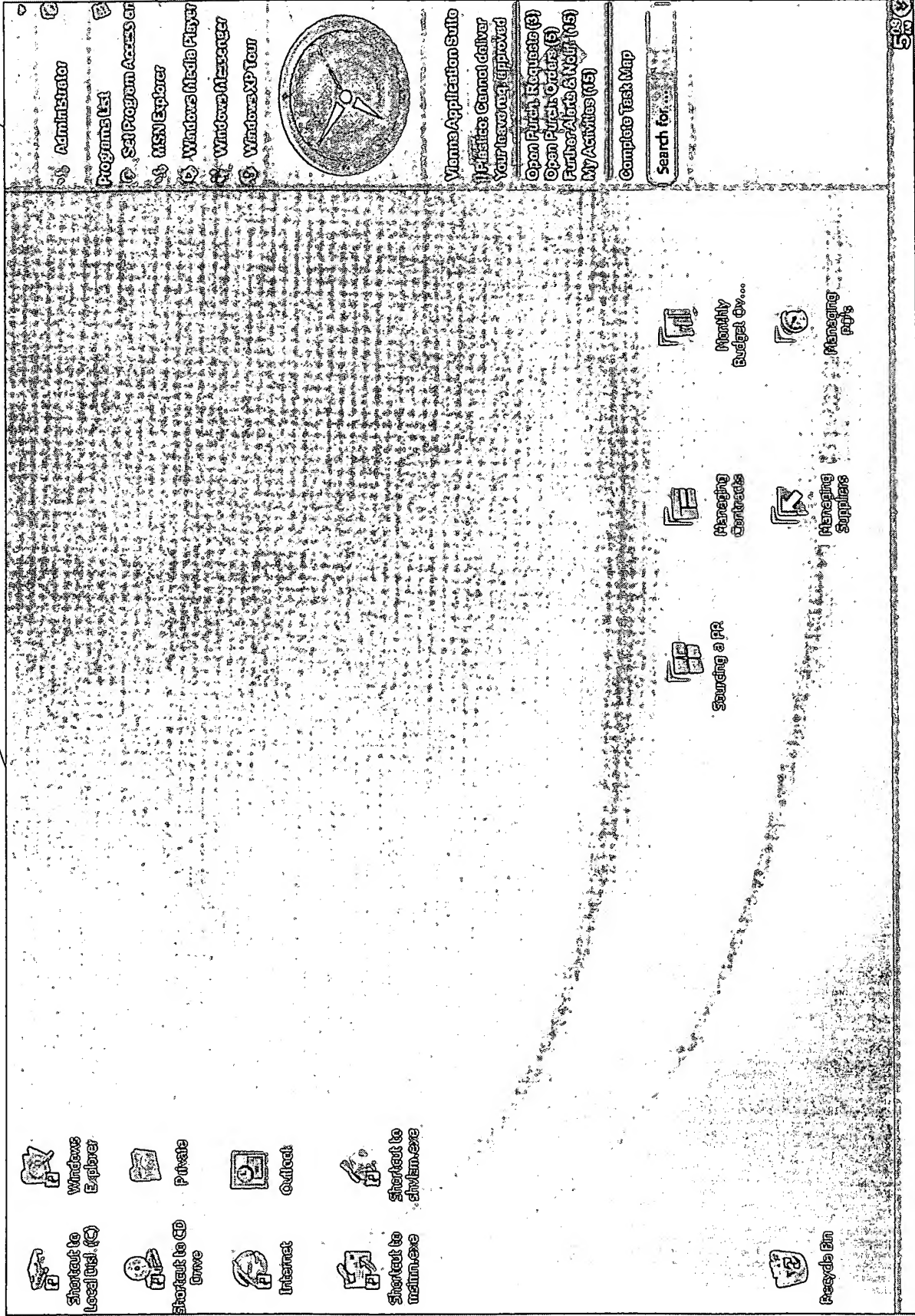


Figure 2

300

305



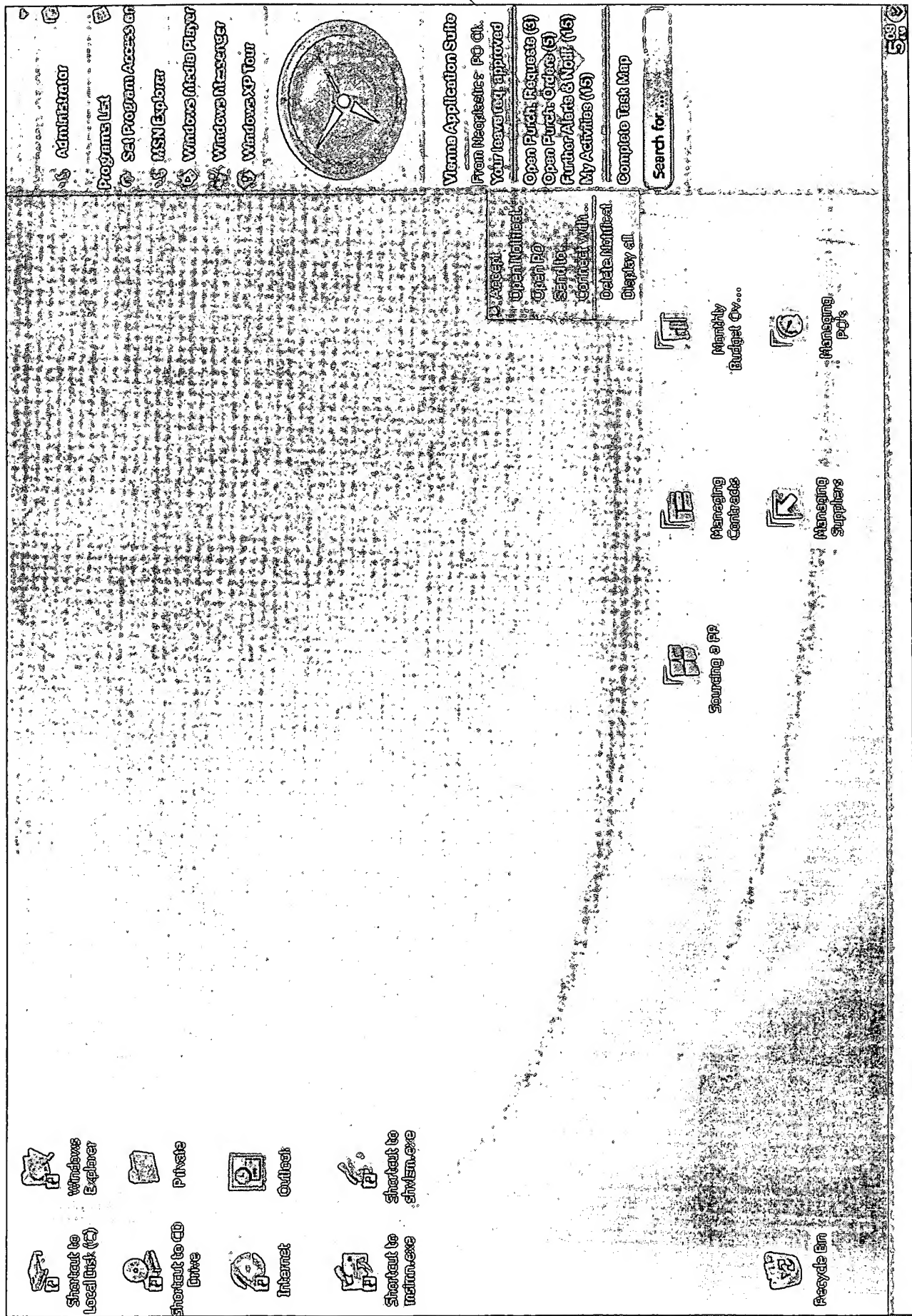
310

315

320

325

Figure 3



420

410

Figure 4

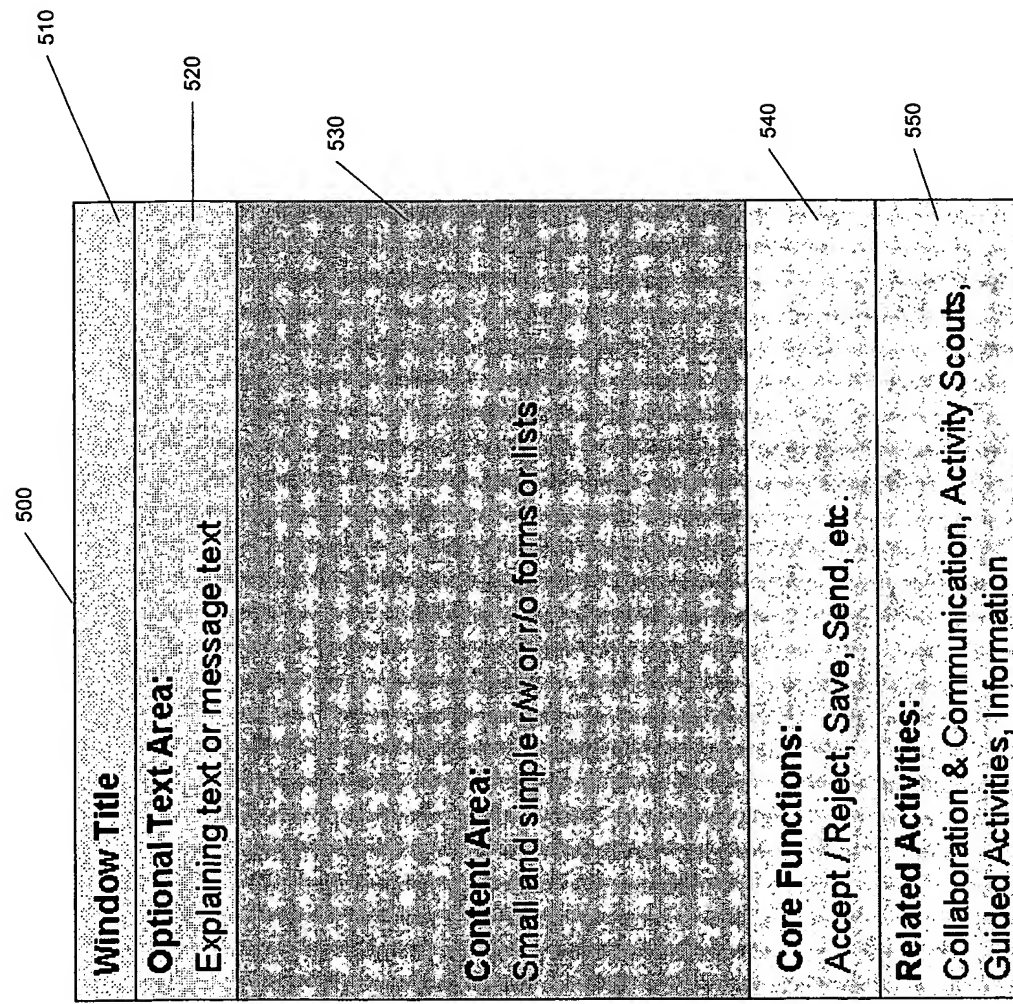


Figure 5

Vienna Quick Activity

Alert from Plastoco Inc.

From: Steve Ballard Subject: PO#4390001412 Received: 4:55pm, 07/10/03

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,
Steve Ballard
Production Specialist

Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4390001412	Requester	Modita Warehouse
Transaction Type	ECA4	Ship-to-Party	Modita Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

Changed Order Data

Now Values		Previous Values	
Quantity	400 tons	Quantity	1200 tons
Total Value	109,637.00 EUR	Total Value	138,736.00 EUR
Net Value	95,500.00 EUR	Net Value	119,800.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,136.00 EUR

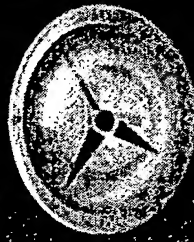
Accept and Source Now | Accept and Source Later | Reject | Snooze

Related Activities

Open Sourcing
Open Purchase Order
Managing Supplier
Call Supplier

Recycle Bin

Administrator
Programs List
Set Program Access an
MSN Explorer
Windows Media Player
Windows Messenger
Windows XP Tour



Vienna Application Suite

Plastoco: Cannot deliver
Your leave req. approved

Open Purch. Requests (3)

Open Purch. Orders (5)

Further Alerts & News (15)

My Activities (15)

Complete Task Map

Search for



Managing
Contracts

Monthly
Budget Ov...



Managing
Suppliers

Managing
PO's

5:08 PM

Figure 6

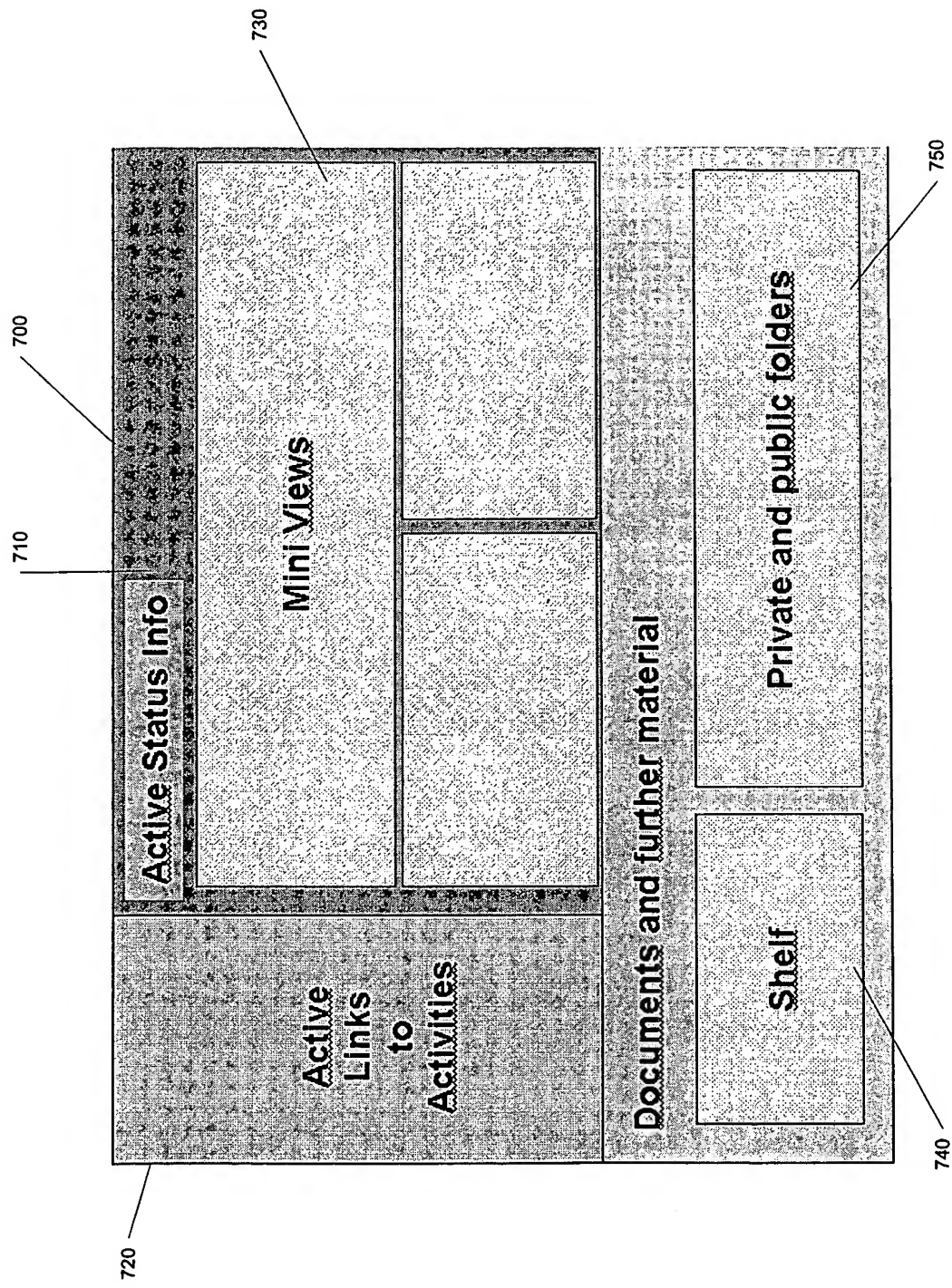


Figure 7

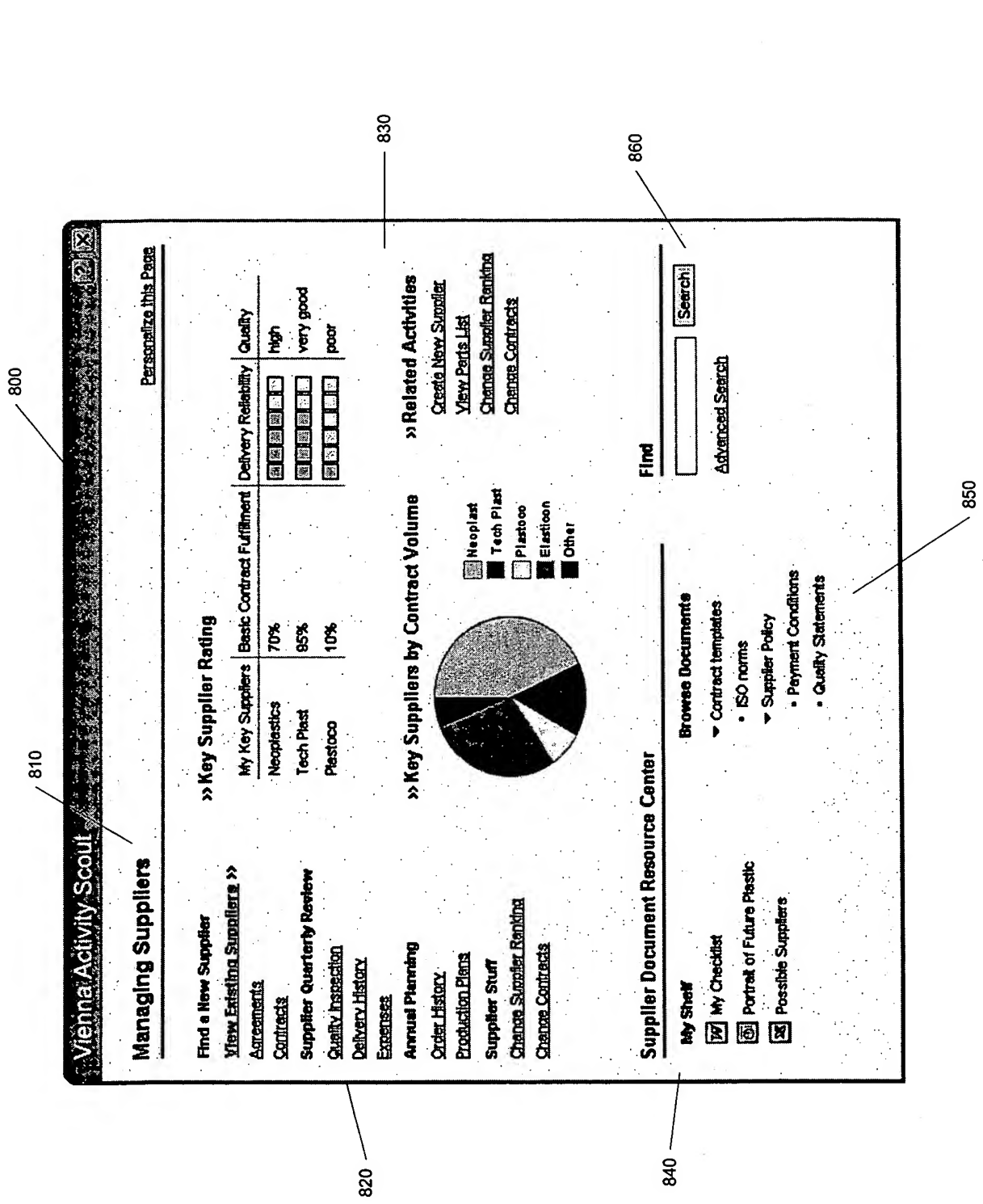


Figure 8

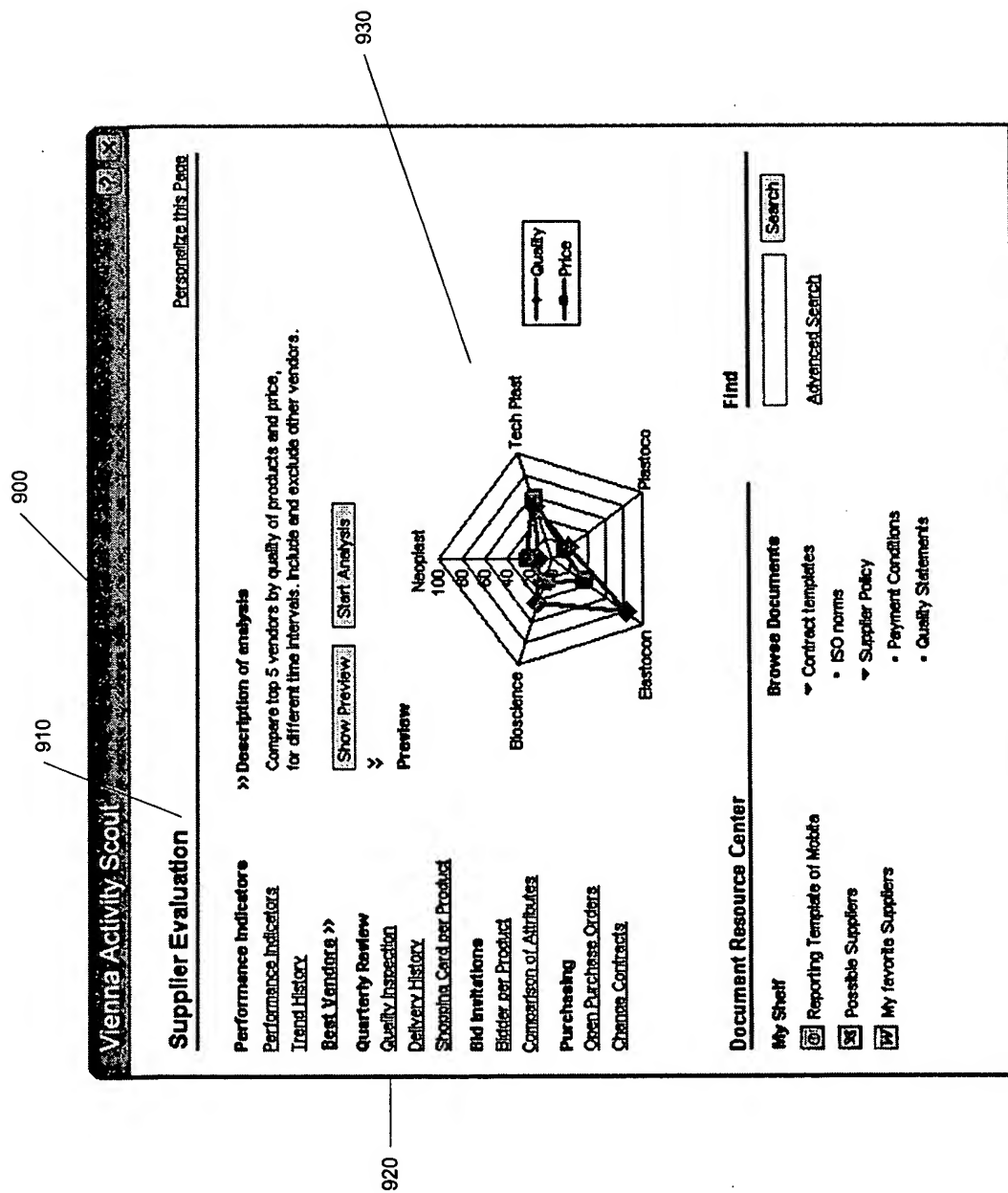


Figure 9

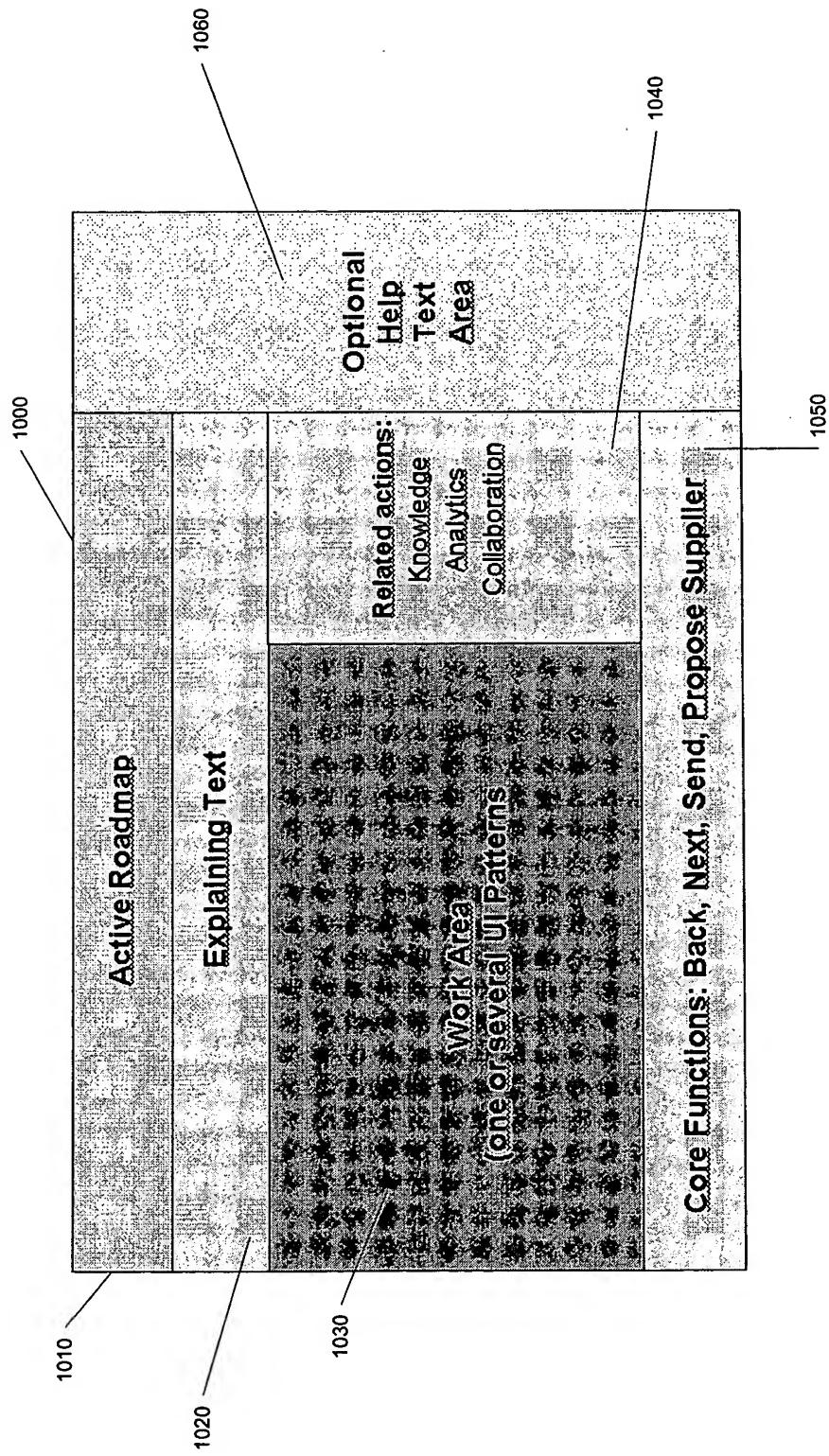


Figure 10

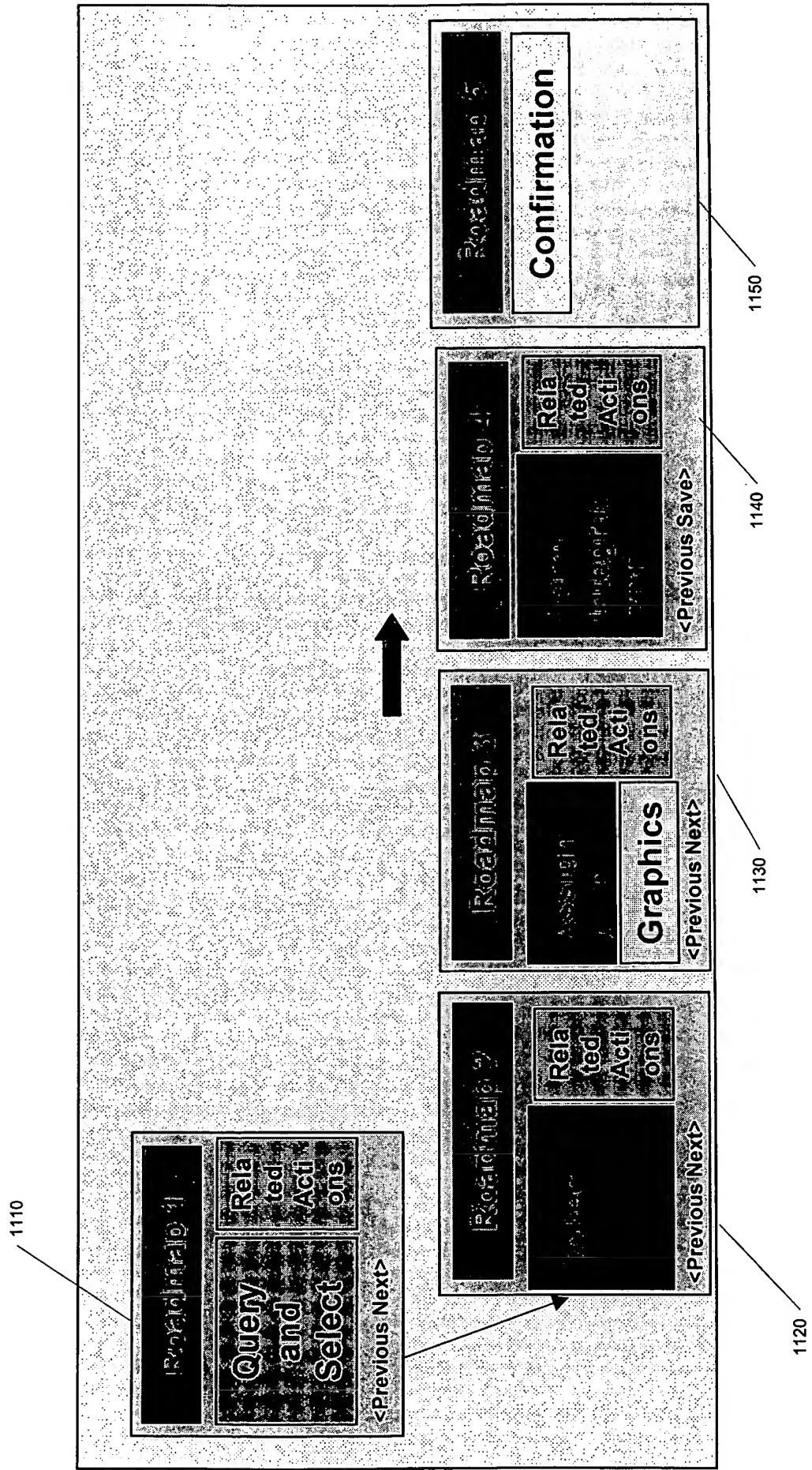


Figure 11

Control Center | Purchasing | Sourcing Cockpit | Contracts

Welcome, Peter Webb | Online | Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Sourcing → Define Worksheet (1) → Select Products (2) → Assign Supplier (3) → Refine Purchase Order (4) → Confirmation (5)

Select a Query and Purchase Requests which have to be sourced. This step can be repeated. Use "Put to Work Set" in this case.

Select Items to Define a Worksheet

Show	Purchasing Group 01	Get	Go	Advanced
Put to Work Set				
<input type="checkbox"/> Product	Category	Quantity	Requester	Requirement
<input type="checkbox"/> Additive S49B	Raw - Additives	600 kg	Mobita Warehouse	31.20041680
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobita Warehouse	31.20041931
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobita Warehouse	31.20040030
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobita Warehouse	31.20041639
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	31.20041697
<input type="checkbox"/> PVC Foil 052	Raw - Folds	20 tons	Mobita Warehouse	31.20045003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobita Warehouse	31.20046000
<input type="checkbox"/> PVC Foil 052	Raw - Folds	20 tons	Mobita Warehouse	31.20046001

Due Date: 19.07.2003, 31.07.2003, 15.08.2003, 31.08.2003, 23.07.2003, 25.07.2003, 28.07.2003, 25.07.2003

Related Actions

Show Product Details
List of Evaluated Suppliers

Previous Step | Next Step

Figure 12

1320 / 1300 1310

13001310

Welcome, Peter Webb Online		Personalize Log Off	
<input checked="" type="checkbox"/> (32) Emails		Application Sharing Send Instant Message Start Chat My Portal Contacts	
Control Center Purchasing			
Purchasing Cockpit Sourcing Cockpit Contracts			
Sourcing	① Define Worksheet	② Select Products	③ Assign Supplier Purchase Order
			④ Refine Confirmation
			⑤ Confirmation

Select those products which shall be sourced in the next step.

Select Products to Source

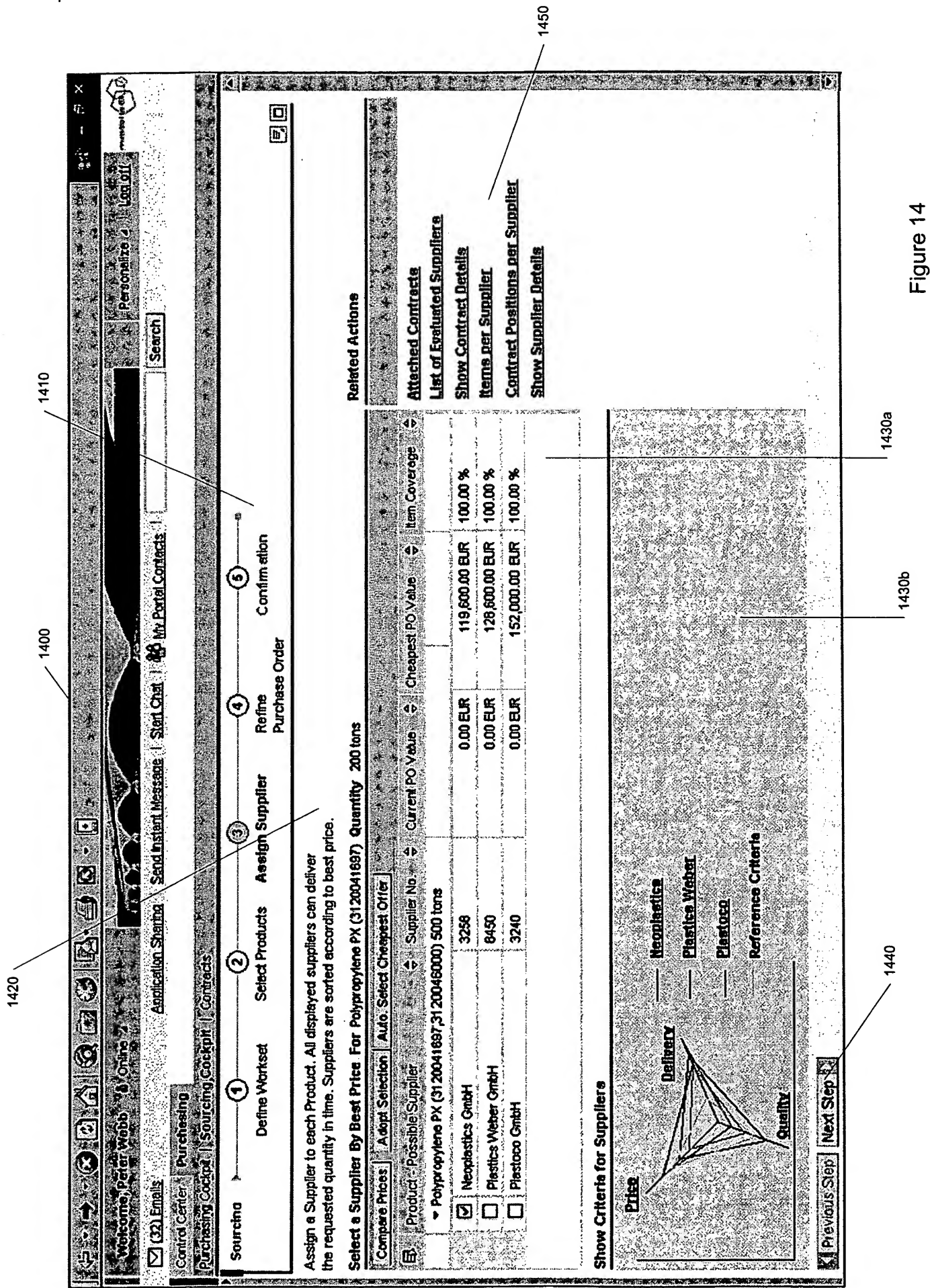
Hold	Remove from Work Set	Propose Groupings	Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/>			Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041637		23.07.2003
<input checked="" type="checkbox"/>			Polypropylene PX	Raw - Plastics	300 tons	Mobilia Warehouse	3120046000		28.07.2003
<input type="checkbox"/>			LDPE 315	Raw - Plastics	50 tons	Mobilia Warehouse	3120041531		23.07.2003
<input type="checkbox"/>			PFA TX	Raw - Plastics	130 tons	Mobilia Warehouse	3120040030		23.07.2003

Related Actions

List of Evaluated Suppliers

13301340

Figure 13



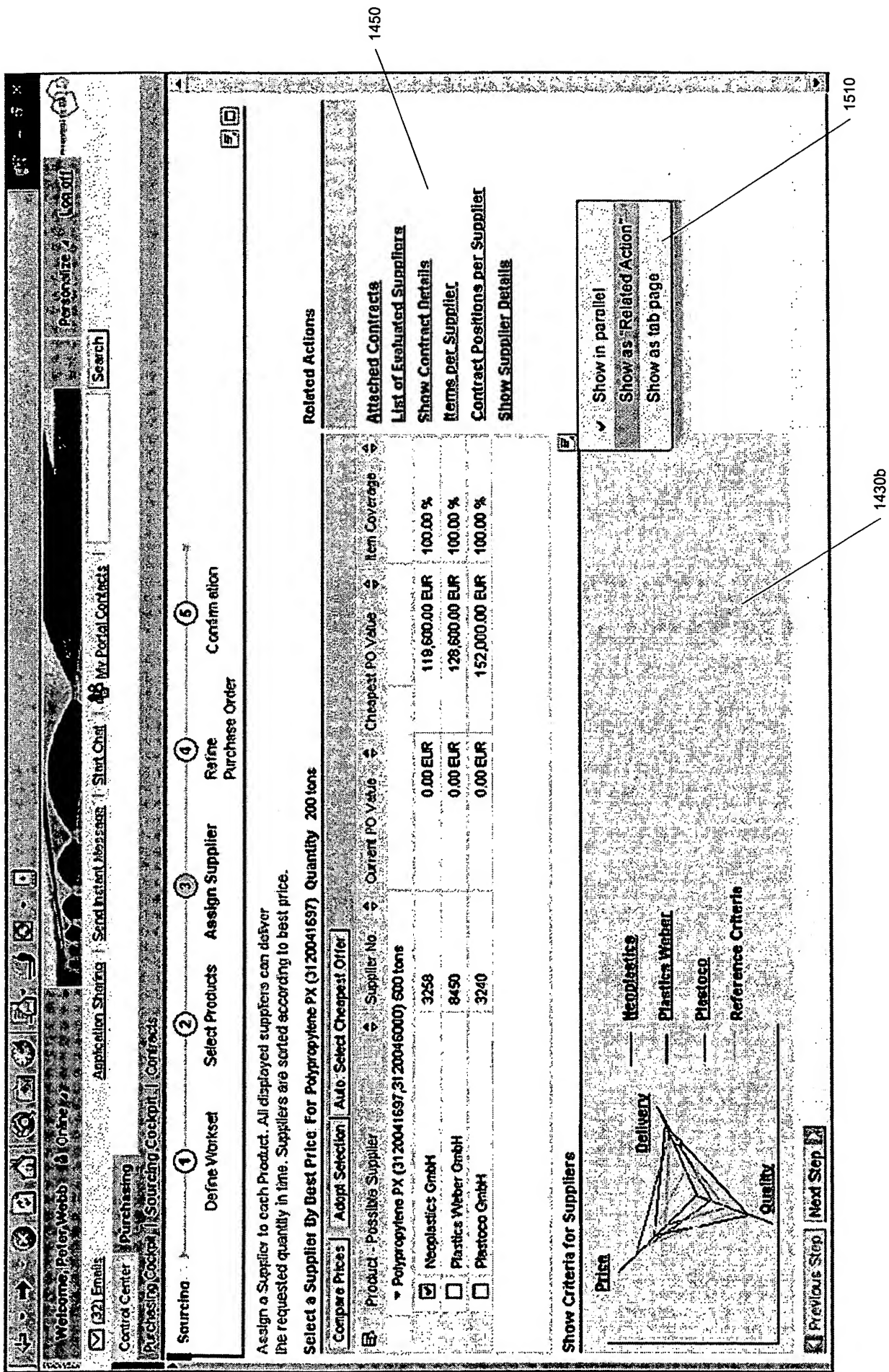


Figure 15a

Welcome, Peter Webb & Online		Personalize / Logout		
<input checked="" type="checkbox"/> G21 Emails	Application Sharing	Send Instant Message	My Portal Contacts	
Control Center				
Purchasing Control				
Sourcing Cockpit Contracts				
<p>Sourcing: ① Define Worksheet ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Confirmation</p>				
Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.				
Select a Supplier By Best Price. For Polypropylene PX (3120041697) Quantity 200 tons				
Compare Prices	Adopt Selection	Auto-Select Cheapest Offer		
Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
▼ Polypropylene PX (3120041697,3120046000) 500 tons				
<input checked="" type="checkbox"/> Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/> Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/> Plastoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %
Related Actions Attached Contracts List of Evaluated Suppliers Show Contract Details Items per Supplier Contract Positions per Supplier Show Supplier Details Show Criteria for Suppliers				

Figure 15b

1710

1720

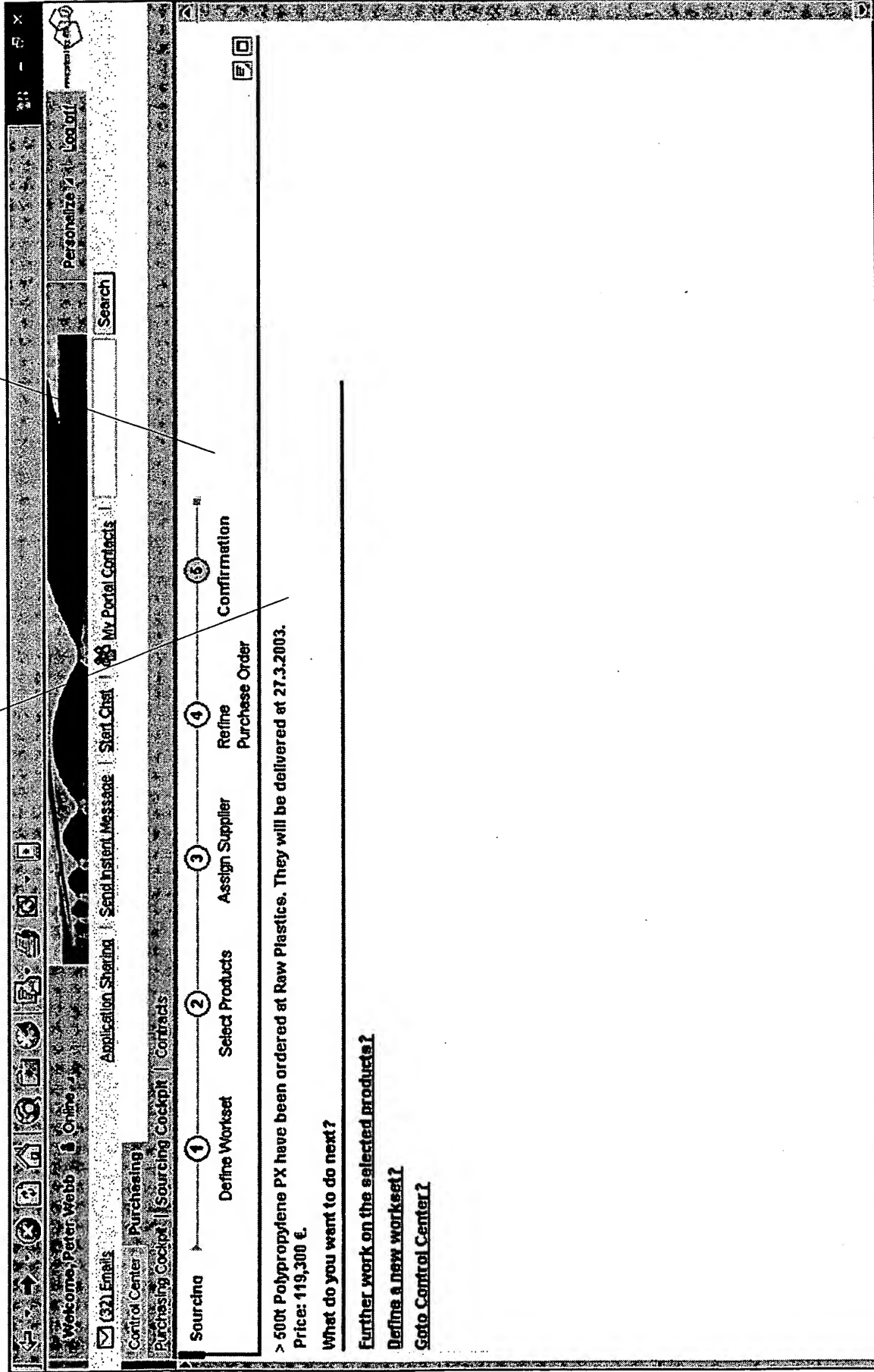


Figure 17

1800

1810

Personalize / Load off

Search

Application Summary

Send Instant Message

Start Chat

My Portal Contacts

Control Center

Purchasing

Purchasing Cockpit

Sourcing Cockpit

Contracts

Source

1

2

3

4

5

6

Define W

Activate step

Hide Roadmap

Merge steps

Move steps

Properties

idell reirel rereur rwer erwe

erewziku zi puluhugisd fscdzu

Select items to Define a W

Show

Purchasing Group

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	800 kg	Mobila Warehouse	31 20041680	19.07 2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobila Warehouse	31 20041831	31 07 2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobila Warehouse	31 20040030	15.08 2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobila Warehouse	31 20041699	31 08 2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobila Warehouse	31 20041697	23.07 2003
<input type="checkbox"/> PVC Fol 052	Raw - Foils	20 tons	Mobila Warehouse	31 20045003	25.07 2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Previous Step

Next Step

Figure 18

1910

Welcome, Peter Webb | Online | Personalize | Log off

Application Sharing | Send Instant Messages | Start Chat | My Portal Contacts

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing

1 Define Worksheet 2 Select Products 3 Assign Supplier 4 Refine Purchase Order 5 Confirmation

Identify relevant items for purchase

erewzitu zt jallukugsd isdzijulob polopopop gysdfl eafwef

Select items to Define a Worksheet

Show | Purchasing Group 01 | Get | Go | Advanced

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobila Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobila Warehouse	31 20041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobila Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobila Warehouse	31 20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobila Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobila Warehouse	31 20045003	25.07.2003

Put to Work Set

Related Actions

Show Product Details

List of Evaluated Suppliers

1920

1925

Select Products to Source

How | Remove from Work Set | Propose Groupings

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobila Warehouse	31 20041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobila Warehouse	31 20041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobila Warehouse	31 20041697		23.07.2003

Previous Step | Next Step

1930

Figure 19a

1910

Welcome, Peter Webb | Online | Personalize | Log off

Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Control Center | Purchasing | Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing | 1 Define Worksheet | 2 Select Products | 3 Assign Supplier | 4 Refine Purchase Order | 6 Confirmation

1delt rrefel rrefew rwar erwar wawenwerewerweww ewwvewewewerwer
erewzizu zi julkuligsd fsdjilulob poluopdpo ggsdl selwel

Select Items to Define a Worksheet

Show | Purchasing Group D1 | Go | Advanced

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobla Warehouse	31 20041690	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobla Warehouse	31 20041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobla Warehouse	31 20041698	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Fol 052	Raw - Folis	20 tons	Mobla Warehouse	31 20045003	25.07.2003

Related Actions

Show Product Details
List of Evaluated Suppliers

Select Products to Source

Hold | Remove from Work Set | Propose Groupings

Multiple selection

Single selection

Quantity	Requester	Requirement	Supplier	Due Date
200 tons	Mobla Warehouse	31 20041697		23.07.2003
50 tons	Mobla Warehouse	31 20041697		23.07.2003
180 tons	Mobla Warehouse	31 20041697		23.07.2003

Previous Step | Next Step

1920

1925

1930

1940

Figure 19b

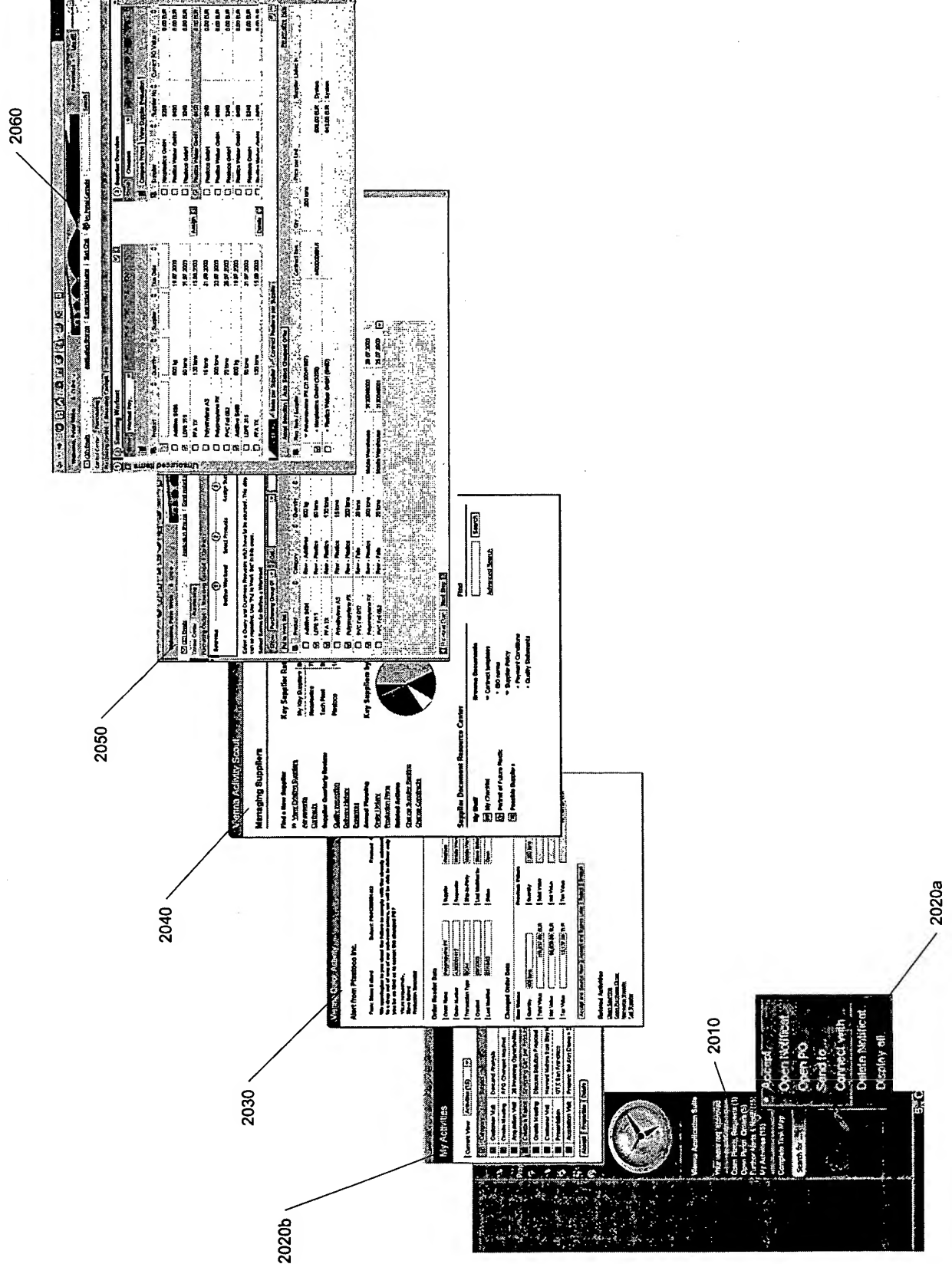


Figure 20

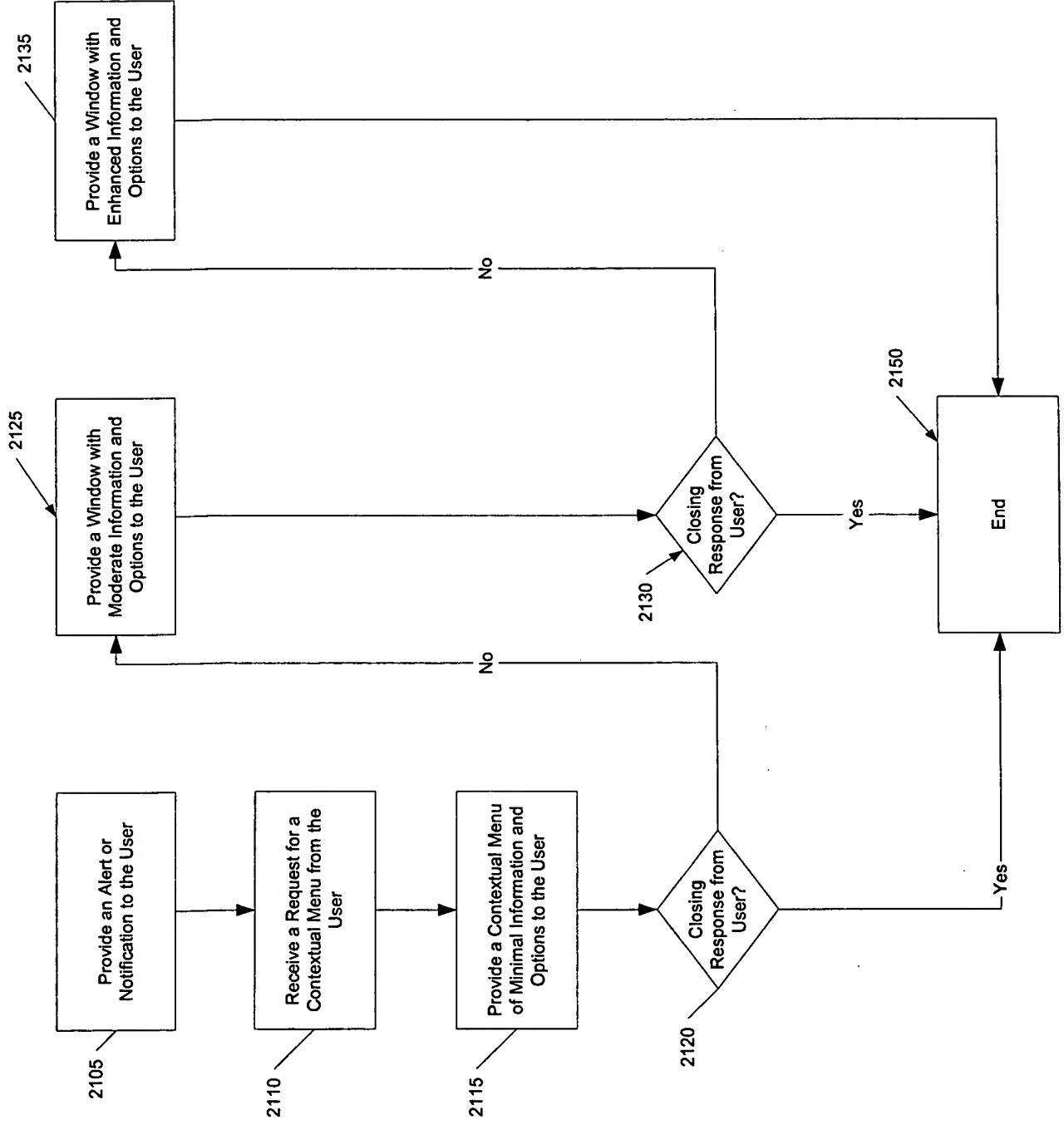


Figure 21

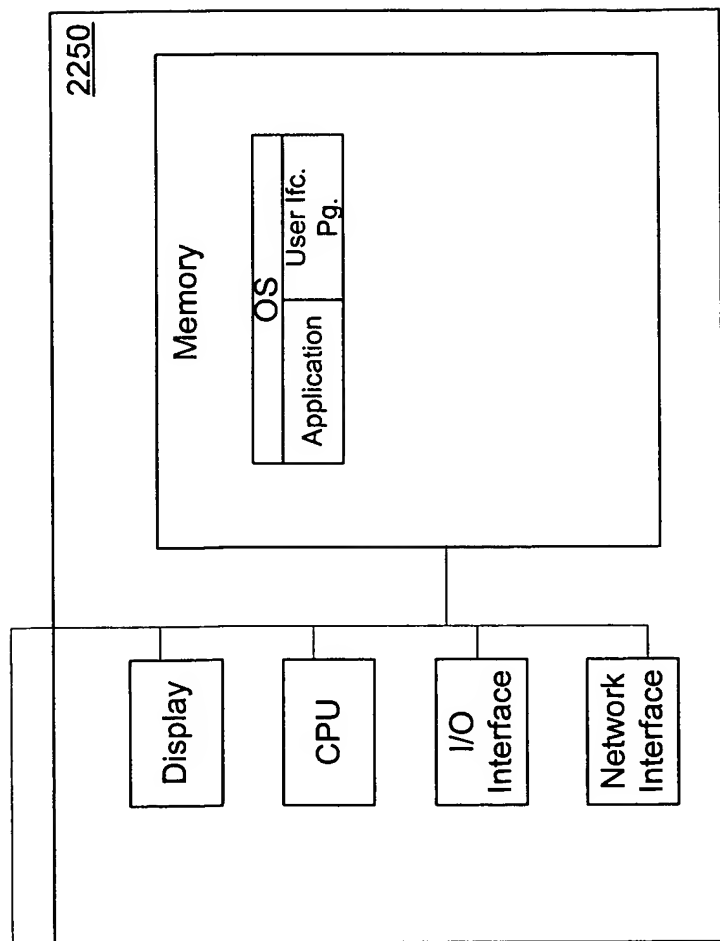
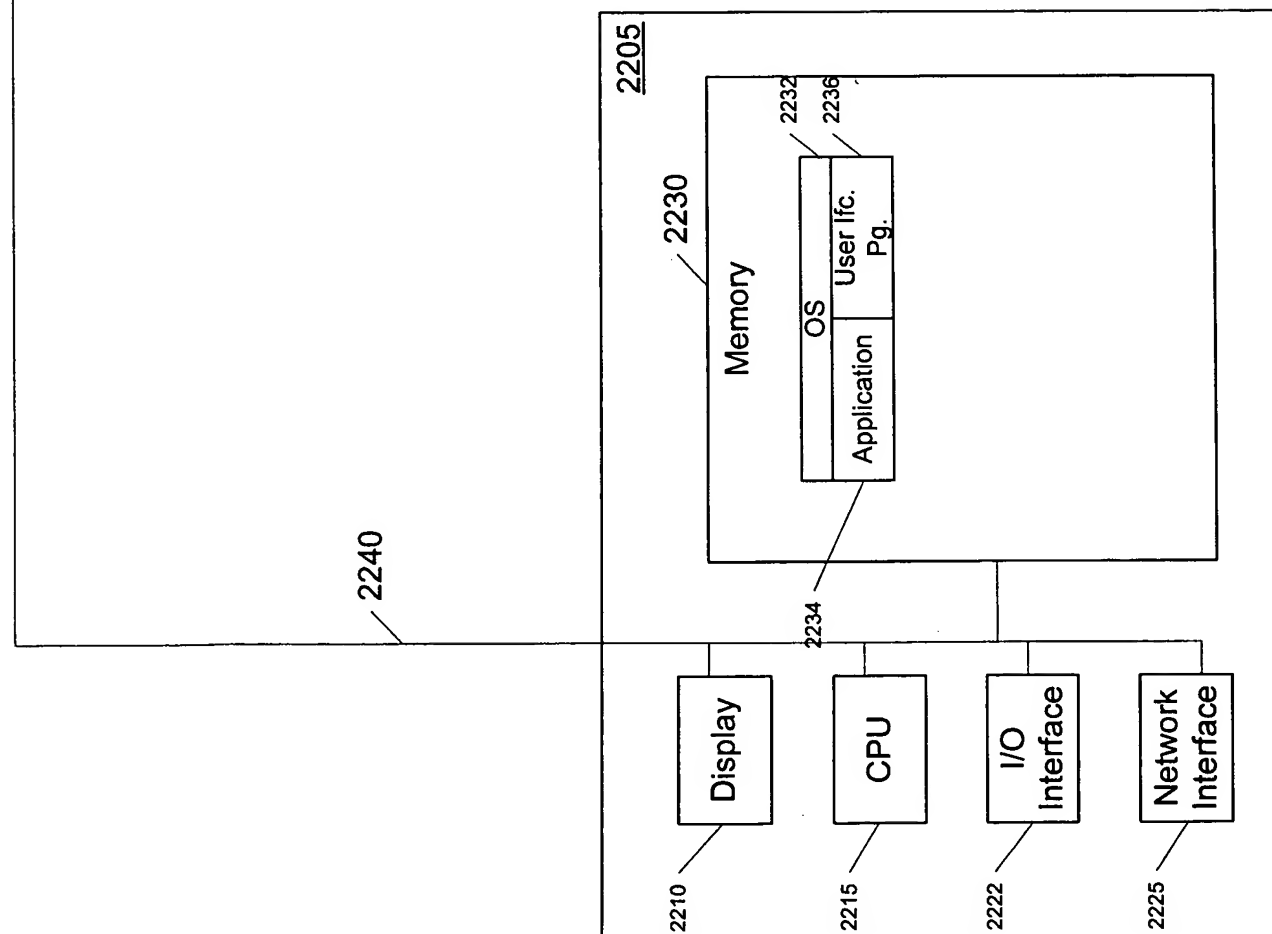


Figure 22

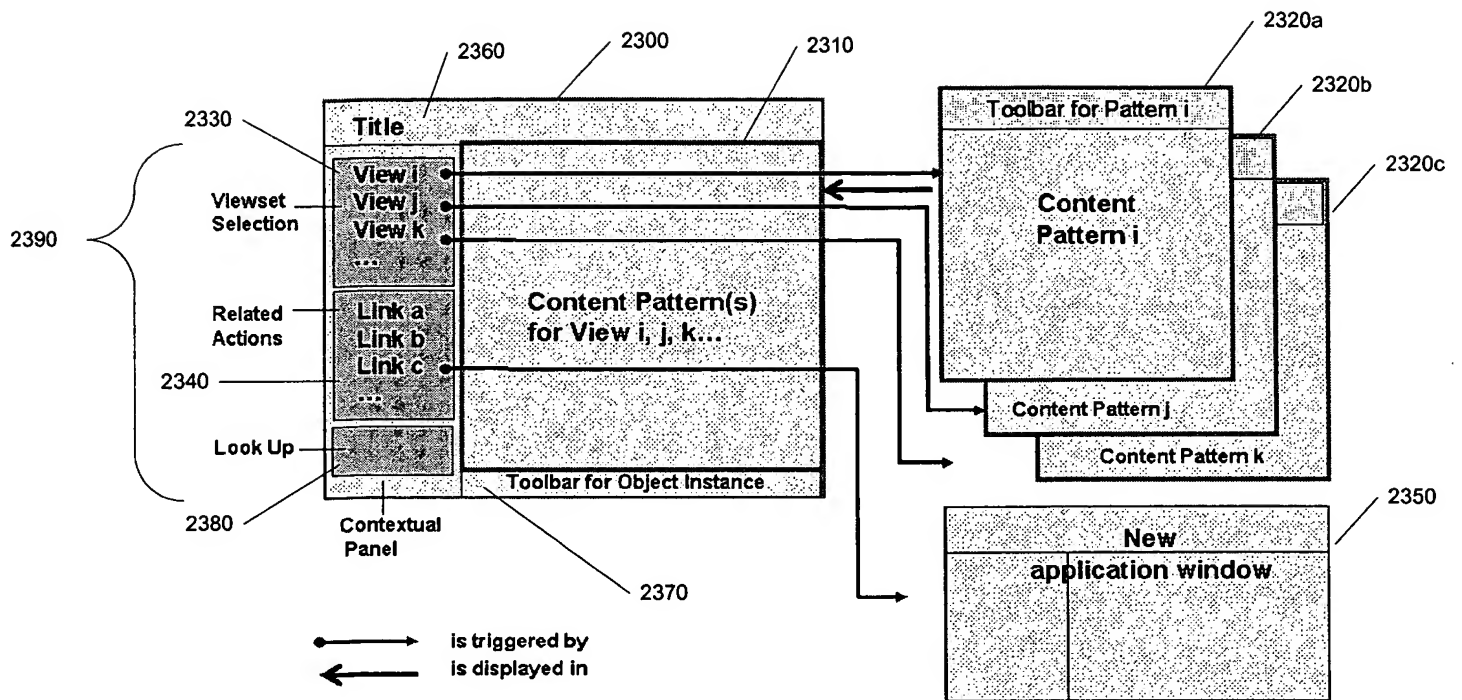


Figure 23

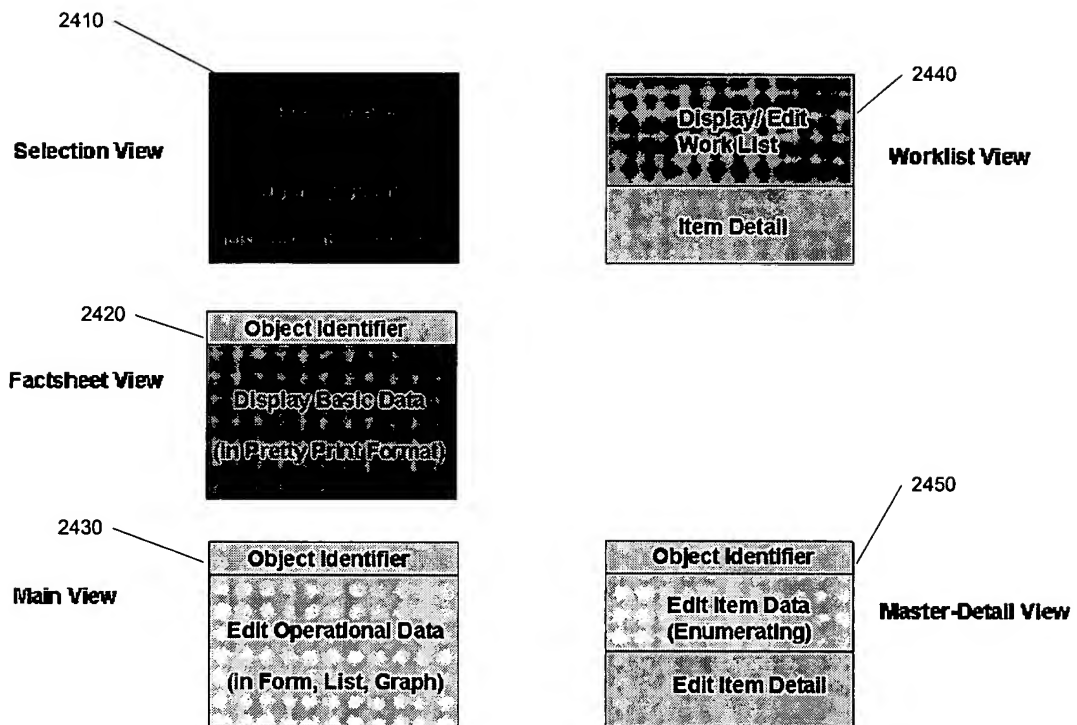


Figure 24

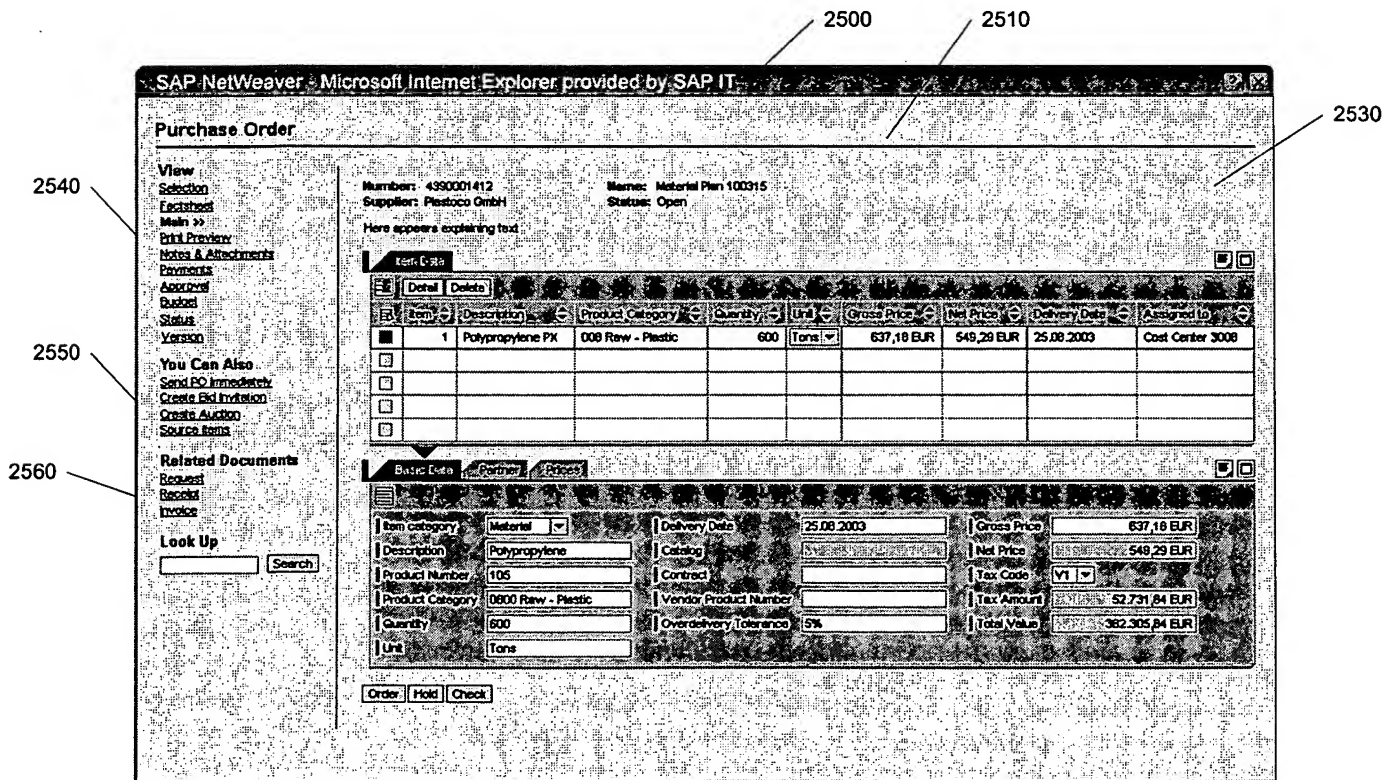
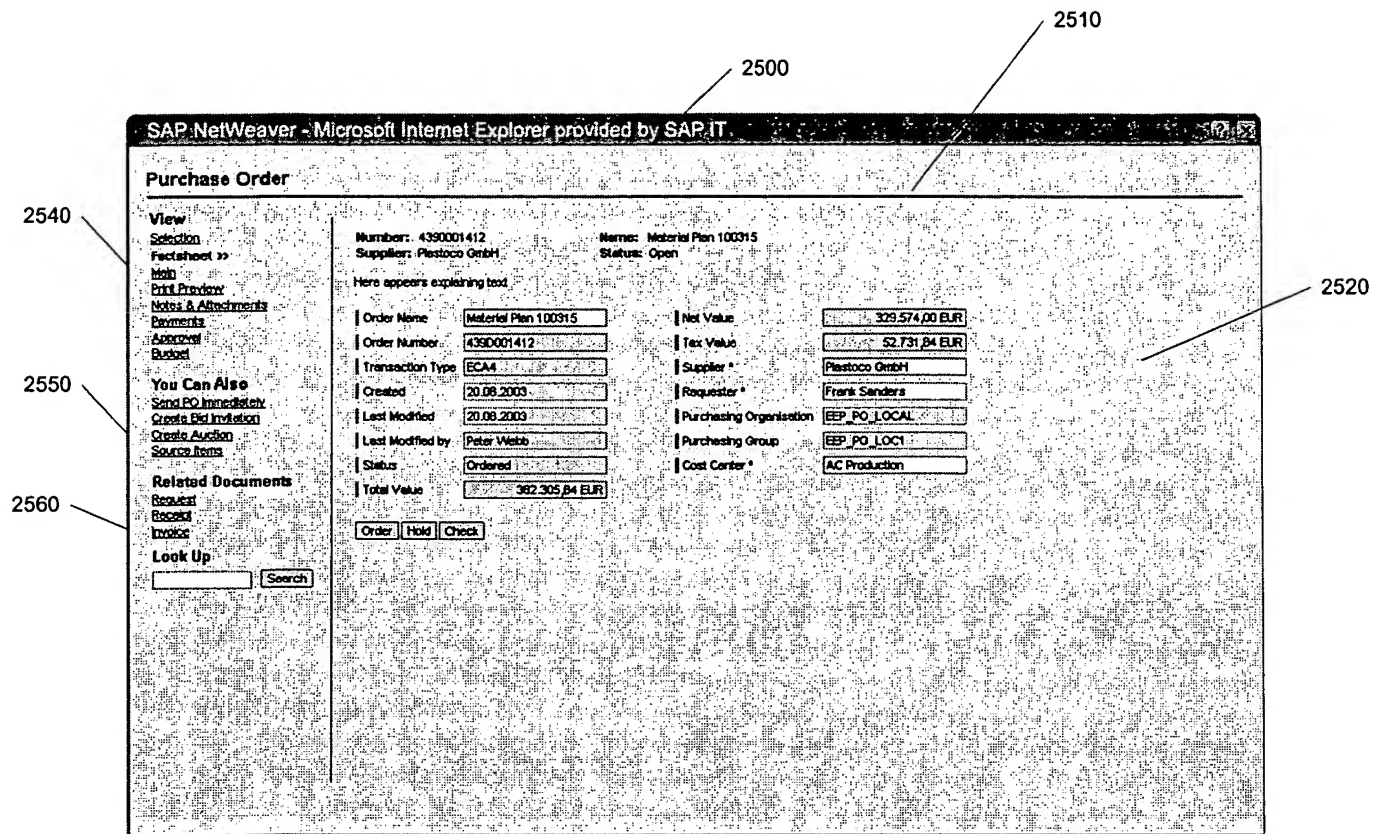


Figure 25

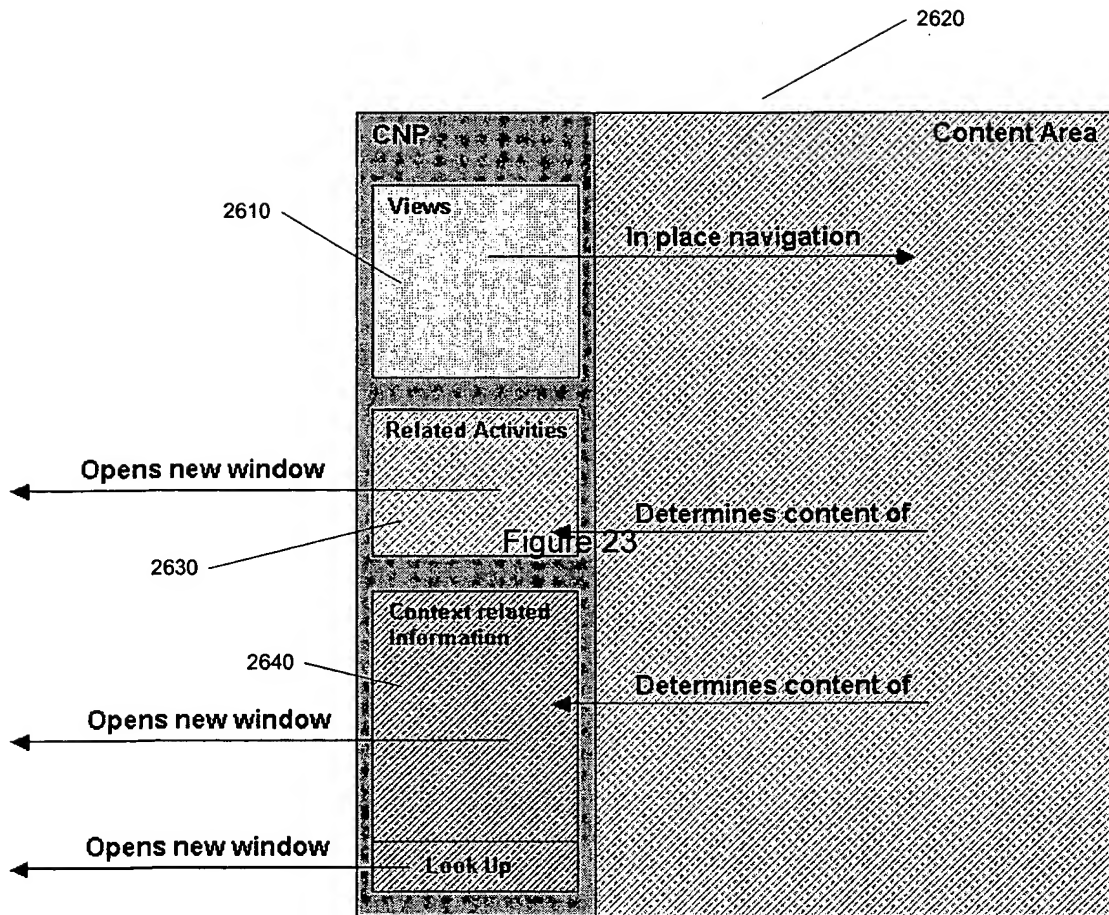


Figure 26

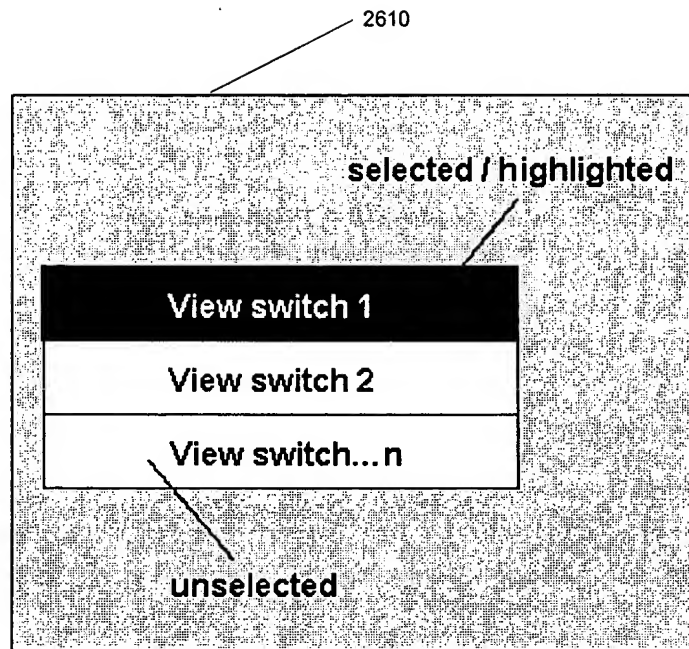


Figure 27

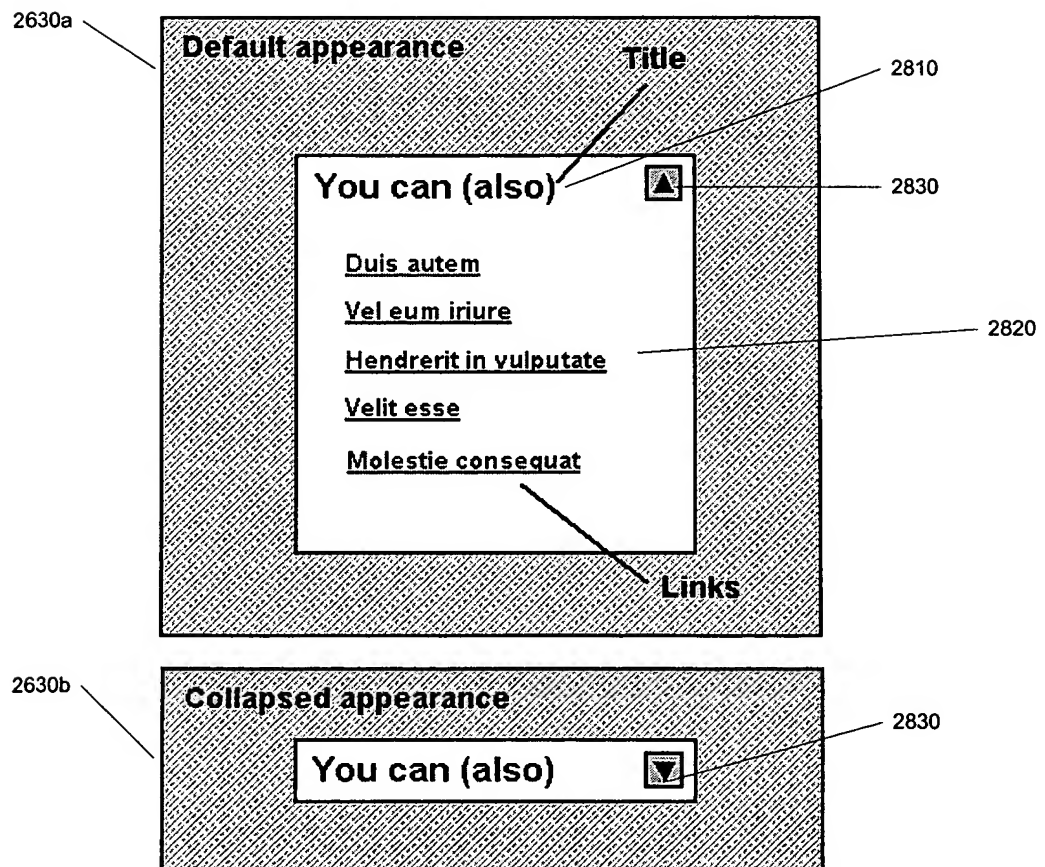


Figure 28

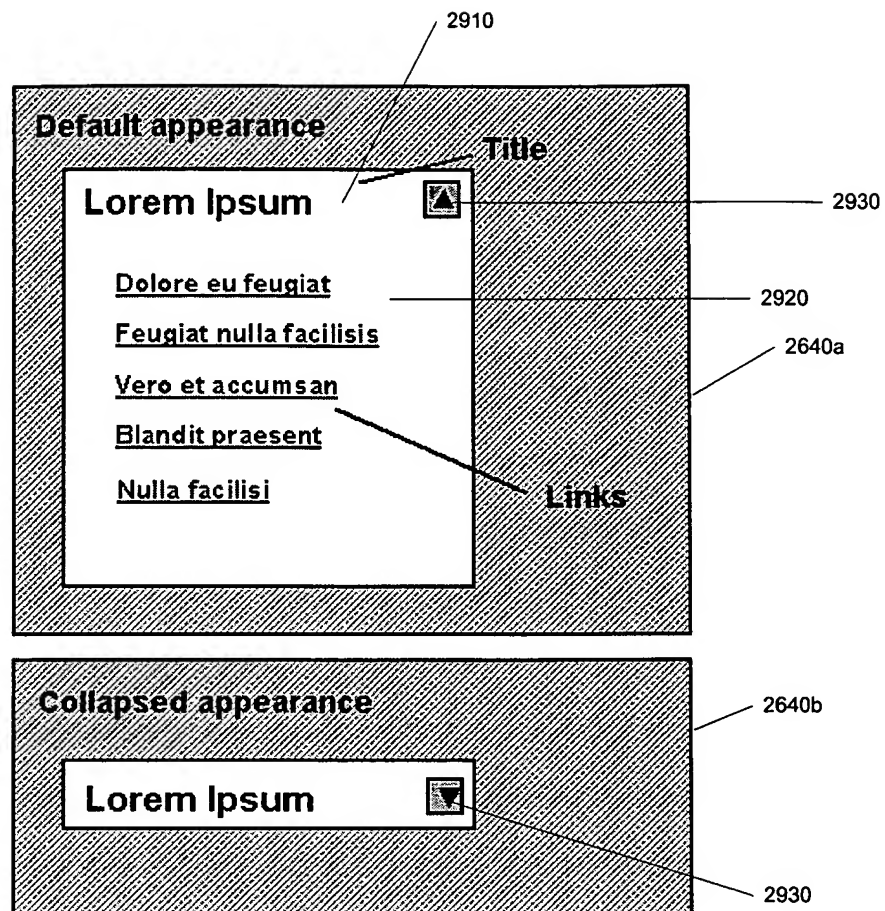


Figure 29

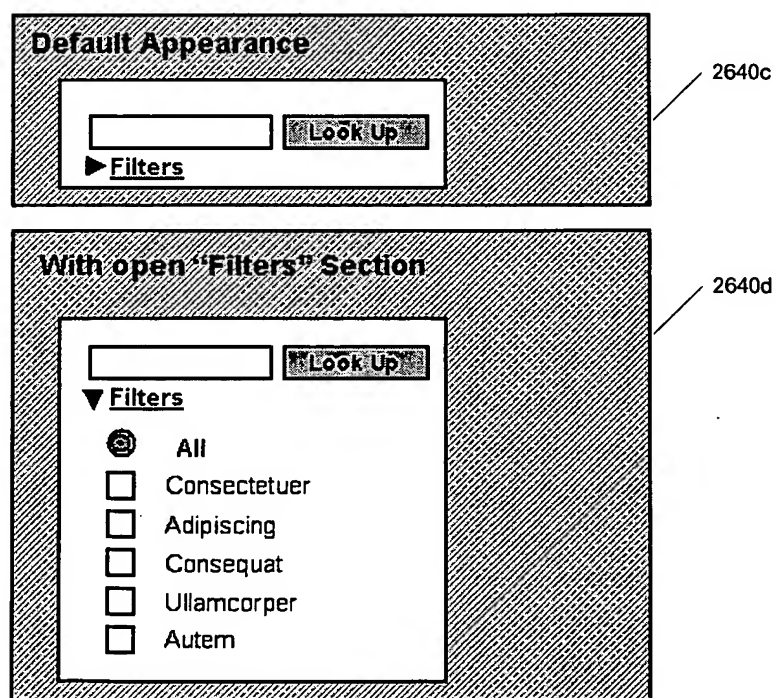


Figure 30